



Campaign Finance Report

ARIZONANS FOR A SOUND ECONOMY
Committee #: 200602811

Treasurer: HILL, JEFF
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,354.27
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,536.45
Cash Balance at End of Reporting Period:	\$9,817.82

Report ID: 29321

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$11,174.78
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$11,174.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,536.45	\$0.00	\$1,536.45	\$7,136.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,536.45	\$0.00	\$1,536.45	\$7,136.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,536.45			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HILL & HILL ACCOUNTING	01/29/2008	\$50.00	\$250.00
Address:	4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	ACCOUNTING			
Name:	COPPER STAR BANK	01/30/2008	\$19.45	\$19.45
Address:	7555 E Redfield Rd, Scottsdale, AZ 85260		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CHECKS			
Name:	GORDON C JAMES PR	02/07/2008	\$1,467.00	\$1,467.00
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Memo:	FUNDRAISING			
Total of Operating Expenses			\$1,536.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,536.45	

